PWG 71

Extra Item Rate List

Name of Work: Construction of Shops at HMT Layout and JP Park Double Road in ward no 17

Sl.No.	Item of Work	Unit	Approximate Quantity	Rate	Amount in Rs.	Whether the items are alternative to items in the tender or whether they are additional items (If items are in lieu of some items in the accepted tender, such items should be mentioned	Whether the extra item is included in the sanctioned estimate	How the extra cost of the item is proposed to be met	Whether the extra item is included in the schedule of rate of the Division. If so reference to this item of the schedule to be given, If not data sheets should accompany the rate list	Remarks
1	2		3	4	5	6	7	8	9	10
1	Providing Brick work with common burnt clay machine moulded perforated bricks of class designation 5.0 conforming to IS: 2222 in superstructure above plinth level in cement mortar 1:6 (1 cement : 6 coarse sand) With Non modular bricks including cost of all materials, labour, scaffolding and usage charges of machinery & other incidental charges complete	cum	139.72	10392.32	1451974.69	Additional item	No	In the revised estimate to be sanctioned later		
2	Supplying and fixing rolling shutters of approved make, made of required size M.S. laths, interlocked together through their entire length and jointed together at the end by end locks, mounted on specially designed pipe shaft with brackets, side guides and arrangements for inside and outside locking with push and pull operation complete, including the cost of providing and fixing necessary 27.5 cm long wire springs manufactured from high tensile steel wire of adequate strength conforming to IS: 4454 - part 1 and M.S. top cover of required thickness for rolling shutters. 80x1.25 mm M.S. laths with 1.25mmm thick top cover including cost of materials, labour, usage charges of machinery complete as per specifications and as per directions of the Engineer in Charge	Sq	165.00	2924.95	482617.28	Additional item	No	In the revised estimate to be sanctioned later		
	Total				1934591.96					

"Here by EIRL amount Rs: 1934591/- [Rs Nineteen lakhs thirty four thousand five hundred ninty one only] is approved"

% Of EIRL AMOUNT = EIRL AMOUNT 1934591.96 / TENDER AMOUNT 6403055.00 = **30.21%**

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